

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Hiring of vehicle – payment of hire charges of Rs. 9,000/- to M/s. Raju Travels, Hyderabad towards supply of car for official use of Rev (DM) Department towards the convenience of officers & staff members during the Assembly work cyclone season and i.e. from 16-11-2008 to 30-11-08 – Amount Sanctioned - Orders – Issued.

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REVENUE (DM.IV) DEPARTMENT

G.O.Rt.No. 47

Dated : 12-02-2009.

Read the following:-

Ref: 1. Bills from Raju Travels, Hyderabad, Bill No. 017, Dt:- 08-12-08.

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ORDER :

Sanction is hereby accorded for payment of Rs. 9,000/- (Rupees Nine thousand only) to M/s. Raju Travels, Hyderabad towards car hiring charges for the official use of Rev (DM) Department for convenience purpose of the officers & staff members during the cyclone season and Assembly work i.e from 16-11-08 to 30-11-08.

2. The amount of expenditure sanctioned in Para (1) shall be debited to the following Head of Account

“ MH-2245 – Relief on Account of Natural Calamities – SM-80 - GeneralMH-102 – Management of Disaster Contingency Plan in Disaster Prone Area – SH (04) – Disaster Management – 310 – Grant-in-Aid-312 Other Grant-in Aid.

3. The Revenue (DM-IV-Claims) Department shall draw the amount sanctioned in para (1) above and disburse the same through a cheque in favour of M/s. Raju Travels, Hyderabad at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. RAVI BABU

ADDL., COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. DEPUTY SECRETARY TO GOVERNMENT.

To

M/s. Raju Travels, Mahabharat Nagar,
Khairatabad, Hyderabad.

The Dy. Pay & Account Officer, Secretariat Branch, Hyderabad.

The Rev (DM-Accts.I) Deptt.,

The Rev (DM.IV-Claims) Department.

SF/SCs.

// **FORWARDED BY ORDER**//

SECTION OFFICER